

SIGNETICS VI WORK PLAN	
<b>O&amp;M / Fieldwork</b>	
	Building Surveys
	440 Wolfe 1Q 2021 O&M
	815 Stewart 1Q 2021 O&M
	440 Wolfe carbon drum sampling
	Implementation of mitigation measures, monitoring plans, or Institutional Controls
	Mitigation system upgrades/repairs (ongoing)
<b>VI Reporting</b>	
	Submit 440 Wolfe & 815 Stewart 1Q 2021 results to EPA (ongoing)
	EPA review of 440 Wolfe & 815 Stewart 1Q 2021 results
	Building-Specific Work Plan Addenda
	Report on Evaluation of Indoor/Outdoor Air Results and Recommendations
	Quarterly VI Status Reports
	Building-Specific Risk Management and Mitigation Measures
	Building Specific Mitigation Completion Reports
	VI Activities Report
	Signetics Site FFS Work Plan
<b>ISB Performance Monitoring</b>	
	Monthly post-injection sampling (ongoing)
	Signetics Site Annual Groundwater Monitoring (ongoing)
<b>ISB Reporting</b>	
	Quarterly 2021 EAB Performance Monitoring Report (ongoing)
	Signetics Site Annual GWM Report (ongoing)
<b>OOU VI WORK PLAN</b>	
<b>O&amp;M/Fieldwork</b>	
	Winter residential sampling (Further Investigation Required status) - Winter 2020/2021
	Post-mitigation O&M and sampling residential buildings (ongoing)
	Post-mitigation O&M and sampling school buildings (Winter 2021/2022)
	Residential and school buildings mitigation systems upgrades/repairs (ongoing)
	Complete required mitigation measures based on Final BSERs
	Implement PSERs
<b>OOU Reporting</b>	
	Draft BSER reports (residential) - ongoing and pending EPA approval

<b>LAN</b>
<b>Notes/Comments</b>
Commences within 21 days of approved Vapor Work Plan; completed on 6/22/2020 for 440 Wolfe and 6/23/2020 for 815 Steward.
Commences within 21 days of approved Building-Specific WP Addenda; completed 2/9/2021-2/11/2021
Commences within 21 days of approved Building-Specific WP Addenda; completed 2/9/2021-2/11/2021
Monthly; 4th sampling event on 3/10/2021 to 3/11/2021
Within 30 days of approval of Report on Evaluation of Indoor/Outdoor Air Results and Recommendations
Within 2 days by e-mail if there are exceedances of short-term action levels. Results also be uploaded to Locus platform (ongoing) and accessible to EPA.
Submitted to EPA August 2020. 440 Wolfe BSER finalized Oct. 2020; 815 Stewart pending EPA approval
Submitted to EPA 45 days after completion of air sampling.
Submitted 10 days following each Quarter.
Submitted to EPA 45 days after air sampling completed.
Submitted to EPA 45 days after EPA approval of the Building-Specific Risk Management and Mitigation Measures.
Submitted on March 1st of every year.
Final FSS WP submitted to EPA July 2020; did EPA approve this?
Initiated December 2020 and monthly thereafter.
Completed October 2019 and 2020.
<b>N</b>
Within 30 days of EPA approval of PSERs

	Draft BSER reports (schools) - drafts submitted and pending EPA approval
	Locus Monthly Progress Reports (ongoing)
	Locus Quarterly VI Records Reports (ongoing)
	Outdoor Air Evaluation Report
	Prepare PSERs
	O&M Plans
	Final Removal Action Reports
<b>TRIPLE SITE SITEWIDE</b>	
<b>Triple Site Sitewide Reporting</b>	
	Five Year Review
	AMD GWM Reports, ISB Progress Update Reports (ongoing), FFS Report
	TRW (Northrup Grumman) GWM Reports

Submitted to EPA on the 10th of each month.
Submitted 30 days after the last day of the Quarter.
Intermittent depending on work activities
Submitted to EPA within 30 days of Final BSER
Submitted to EPA within 30 days of Final BSER
Submitted to EPA within 90 days of PSER implementation
<b>DE</b>
Pending
Can you provide updates on dates when tech comments were sent to AMD and TRW? I'd like to update my internal tracker.